

**VENDOR PAYMENTS**  
**Veterans Affairs**  
**FEBRUARY 2012**

Vendor Name	Description	Amount Paid
A M Leonard Inc.	Supplies and Materials	293.94
A To Z Marketing Inc	Printing and Duplicating	75.20
Adt Security Services Inc	Maint. & Repairs	107.97
Advanced Trophy Designs Inc/ Southern	Supplies and Materials	9.95
Aggregates USA LLC	Supplies and Materials	702.06
American Paper & Twine Co	Supplies and Materials	3,047.51
Amerigas Propane Co	Utilities and Fuel	3,293.48
Cintas Document Management	Prof Services Third Party	19.49
City Of Germantown	Utilities and Fuel	1,347.12
Creative Alarms Inc	Maint. & Repairs	39.00
Crystal Springs	Supplies and Materials	23.87
Fedex	Communications	23.78
Flags & Poles Intl	Supplies and Materials	13.99
G & K Services	Maint. & Repairs	74.00
Grainger	Supplies and Materials	2,428.76
Grainger	Motor Vehicle Operation	31.86
H & E Equipment	Rentals and Insurance	540.00
Harpeth Valley Utilities Distr	Utilities and Fuel	50.95
Hines Fine Soils	Supplies and Materials	425.00
Holiday Inn Express	Travel	115.92
Holland Supply Inc	Supplies and Materials	733.15
Hyatt Place Memphis/ Primacy Pkwy	Travel	595.38
Knox Chapman Utility District	Utilities and Fuel	54.69
Knoxville Utilities Board	Utilities and Fuel	1,119.47
Knoxville Utility Board	Utilities and Fuel	1,986.87
Mayo Garden Centers Inc	Supplies and Materials	199.62
Memphis Light, Gas and Water	Utilities and Fuel	846.77
Memphis Stone & Gravel Co	Supplies and Materials	758.47
Middle Tenn Exterminating Co	Maint. & Repairs	16.00
Mize Well Drilling	Supplies and Materials	350.00
Muratec America Inc	Data Processing	194.00
NES	Utilities and Fuel	1,277.61
Reostone, LLC/ Rogers Group	Supplies and Materials	410.91
Rogers Petroleum Inc	Motor Vehicle Operation	1,790.70
Staples Technology Solutions	Data Processing	555.61
Stones River Electric	Maint. & Repairs	293.27
Stowers Machinery Corp	Rentals and Insurance	4,297.01
Sunbelt Rentals	Rentals and Insurance	950.00
Terminix International	Maint. & Repairs	57.50
Terminix Processing Center	Maint. & Repairs	47.00
The Barr Group, Inc.	Supplies and Materials	149.97
Us Flags & Foreign Flags & Poles	Supplies and Materials	310.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	164.11
WCI TN-Knoxville	Utilities and Fuel	56.80
West Payment Center	Prof Services Third Party	89.36